

IN THE UNITED STATES BANKRUPTCY COURT FOR THE
NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE: Haynes, Stacie K
Haynes, Riley T
Printed: 01/22/09

Case Number: 04 B 20097
Judge: Hollis, Pamela S
Filed: 5/24/04

FINAL REPORT AND ACCOUNT

The trustee, Marilyn O. Marshall, submits this report to the court pursuant to 11 U.S.C. 1302:

Status: Completed: December 18, 2008
Confirmed: July 19, 2004

SUMMARY OF RECEIPTS & DISBURSEMENTS

	<u>Receipts</u>	<u>Disbursements</u>
	33,017.65	
Secured:		22,211.47
Unsecured:		6,805.19
Priority:		0.00
Administrative:		2,094.40
Trustee Fee:		1,748.94
Other Funds:		157.65
Totals:	33,017.65	33,017.65

DISBURSEMENT DETAIL

<u>Creditor Name</u>	<u>Type</u>	<u>Repayment</u>	<u>Paid to Date</u>
1. Timothy K Liou	Administrative	2,094.40	2,094.40
2. Rogers & Hollands Jewelers	Secured	713.81	713.81
3. Wells Fargo Fin Acceptance	Secured	21,497.66	21,497.66
4. Cash-Data	Unsecured	24.95	57.11
5. RoundUp Funding LLC	Unsecured	538.60	1,232.74
6. Premier Bankcard	Unsecured	34.25	78.38
7. Resurgent Capital Services	Unsecured	614.66	1,406.85
8. Empress Riverboat Casino	Unsecured	274.05	627.25
9. Wells Fargo Fin Acceptance	Unsecured	302.88	693.25
10. Beneficial Illinois Inc	Unsecured	403.05	922.50
11. Resurgent Capital Services	Unsecured	780.78	1,787.11
12. Ambulance Service Corp	Unsecured		No Claim Filed
13. Argent Care Inc	Unsecured		No Claim Filed
14. Bariatric Treatment Center	Unsecured		No Claim Filed
15. Columbus Hospital	Unsecured		No Claim Filed
16. Collection Services Division	Unsecured		No Claim Filed
17. Charter One Bank	Unsecured		No Claim Filed
18. Grand Victoria Casino	Unsecured		No Claim Filed
19. HCS Inc	Unsecured		No Claim Filed
20. TCF Bank	Unsecured		No Claim Filed
21. Home Depot	Unsecured		No Claim Filed
22. SBC	Unsecured		No Claim Filed
23. Illinois Dept Of Employment Sec	Unsecured		No Claim Filed
24. Pay Day Loans	Unsecured		No Claim Filed
25. Toyota Motor Credit Corporatio	Unsecured		No Claim Filed
26. Sprint PCS	Unsecured		No Claim Filed

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<u>Creditor Name</u>	<u>Type</u>	<u>Repayment</u>	<u>Paid to Date</u>
27. Great Lakes Emer Physicians	Unsecured		No Claim Filed
28. Meridian Financial Serv	Unsecured		No Claim Filed
29. Hollywood Casino	Unsecured		No Claim Filed
		<hr/> \$ 27,279.09	<hr/> \$ 31,111.06

TRUSTEE FEE DETAIL

<u>Fee Rate</u>	<u>Total Fees</u>
4%	80.13
6.5%	310.48
3%	60.09
5.5%	299.03
5%	85.39
4.8%	179.00
5.4%	642.56
6.6%	92.26
	<hr/> \$ 1,748.94

Based on the above information, the trustee requests that the court enter an order discharging the trustee, releasing the trustee's surety from liability for actions relating to the above proceedings, closing the estate and for such other relief as is proper.

Marilyn O. Marshall, Trustee, by:

